

19-7530



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3940-1L02
Job Sheet 192230



Part No: D3940-1L02

Job Qty: 4 pcs

Part Name: Floor Protector - Passenger Black



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 3/19/19

Job Tracking No:

Due Date: 4/25/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B IPP Rev. A color added to D3940-1 14/07/02DL

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Purchasing	4 pcs	DP	4/25/19	0.00	0.00	Purchasing - 1		
							Purchasing - 2		
							Purchasing - 3		
140	Packaging 2-1 - Receive - B4B	4 pcs		4/25/19	0.00	0.00	Packaging 2 - 1 - B4B		DP APR 26 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		DP APR 26 2019
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S175615



Part: D3940-1L02

Job No: 192230

Serial No/Batch: S175615

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 04/26/19

Plex 4/25/19 3:14 PM dart.Lussier.Patrick

P.T.O.

4/25/2019

[Dart Hawkesbury] Job Sheet - Lussier, Patrick

				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
150 QC 6	4 pcs	4/25/19	0.00 0.00	QC 6 - 9	DAS
				QC 6 - 68	APR 30 2019 68
				QC 6 - 61	9-89
170 Packaging 3-1 - Stock - B4B	4 pcs	4/25/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	90 FG 2019
				Packaging 3 - 5 - B4B	APR 30 2019
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
180 QC 21 - SA	4 pcs	4/25/19	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	APR 30 2019
				QC 21 - SA - 53	
Part Op 110 - Purchasing - ISSUE P/O: 042954 SUPPLIER: PLASTECB MANUFACTURE D3940-1L02 AS Descriptions: PER DWG C OF C IS REQUIRED 140 - Receive & Inspect for Damage & Mat'l Certs 150 - QC6- All purchased or subcontracted products 170 - Identify as per dwg & Stock Location: 180 - QC21- Final Inspection - Work Order Release					

x4 

Plex 4/25/19 3:14 PM dart.Lussier.Patrick

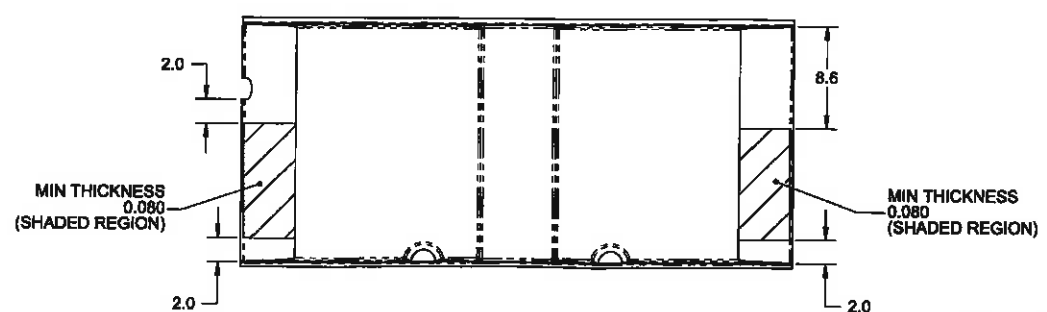
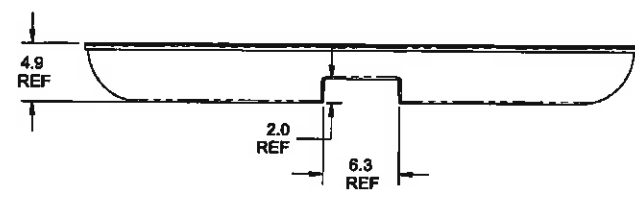
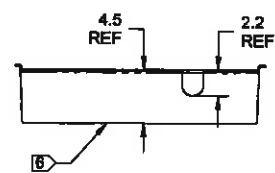
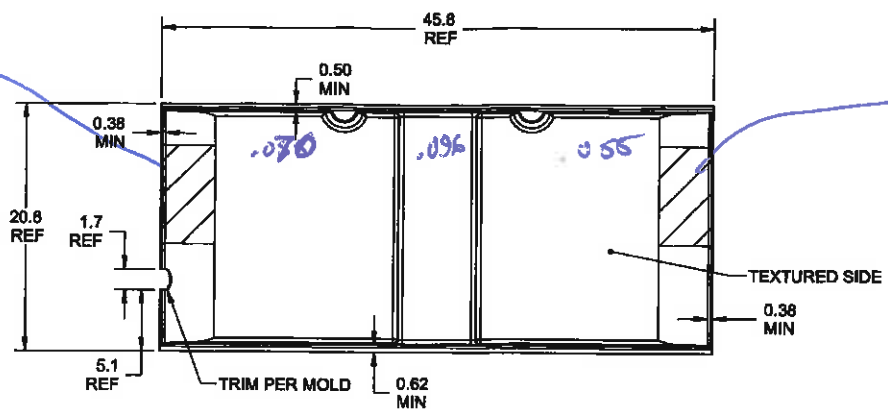
Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D3940-1L02P	Floor Protector - Passenger Black	4 Ea (1 ea)	110-Purchasing	8175610
MLEXS.125-F6006-02	GE Plastics Lexan Sheet (Black)	69.3200 sf (17.33 ea)	110-Purchasing	11128887
				(5175612)
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D3940-1L02P	4	0	0
	MLEXS.125-F6006-02	69	2,288	0
Part Specifications				
Specifications could not be found.				

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.0070 , 0.064
 .0075 , 0.073
 .0080 , 0.081

.0063 , 0.071
 .0073 , 0.078
 .0074 , 0.082
 .0080
 0.084

A

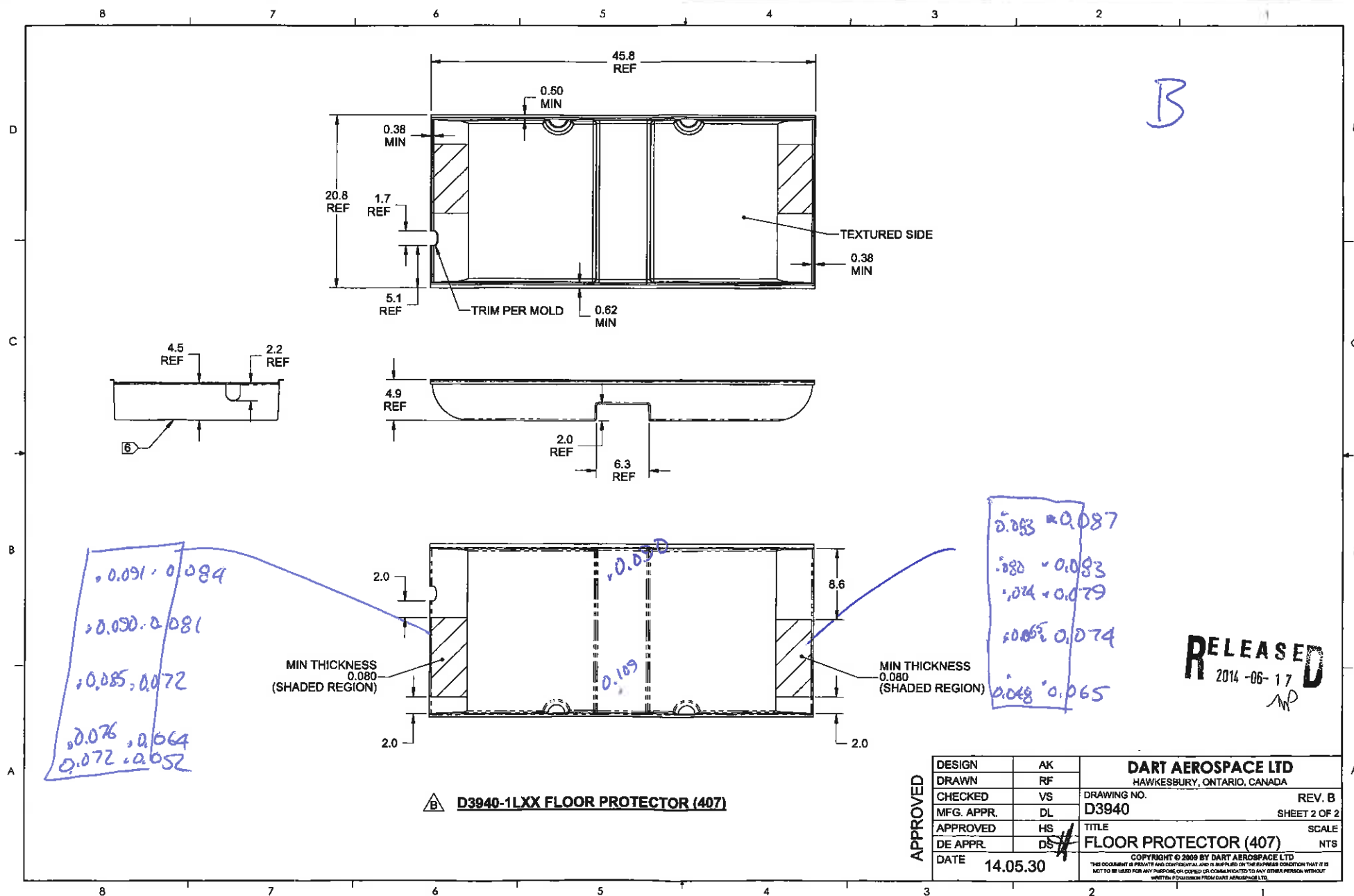


D3940-1LXX FLOOR PROTECTOR (407)

APPROVED

DESIGN	AK	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	VS	DRAWING NO.	REV. B
MFG. APPR.	DL	D3940	SHEET 2 OF 2
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	FLOOR PROTECTOR (407)	NTS
DATE	14.05.30	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED TO THE END USER UNDER THE CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

RELEASED
 2014-06-17
 MP

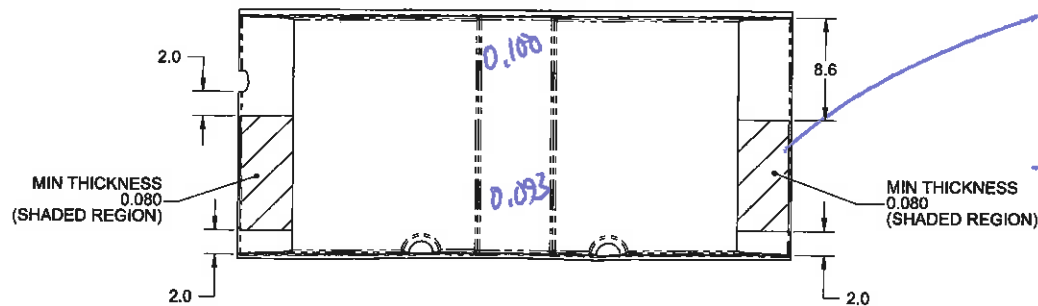
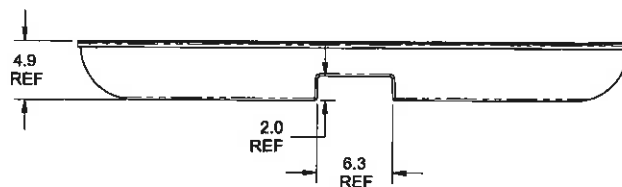
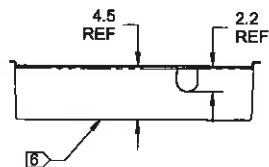
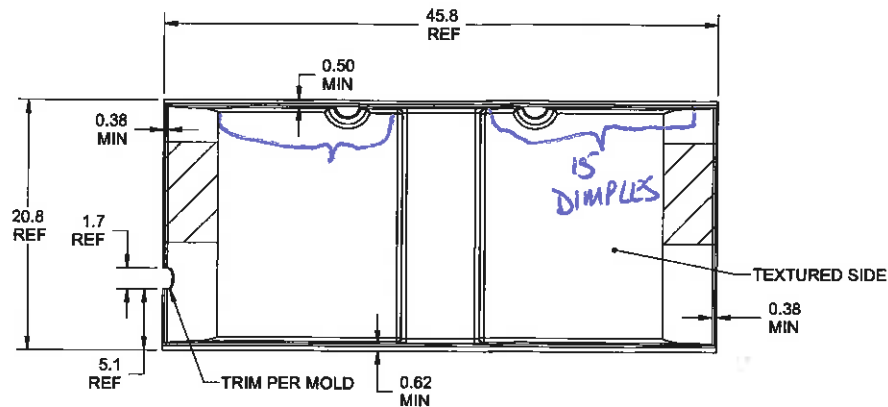


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MFG. APPR.	DL	D3940	SHEET 2 OF 2
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8 7 6 5 4 3 2 1

D

D



0.090 0.085
0.086 0.086
0.081 0.077
0.078 0.074
0.073 0.061

0.094 0.090
0.085 0.085
0.080 0.080
0.069 0.080
0.054 0.068

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MP

D3940-1LXX FLOOR PROTECTOR (407)

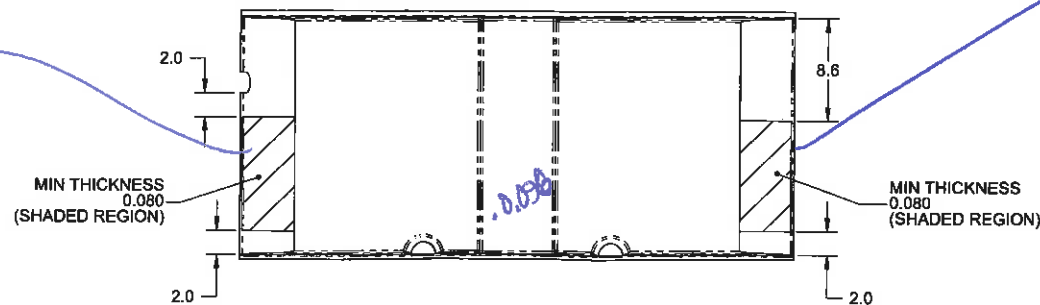
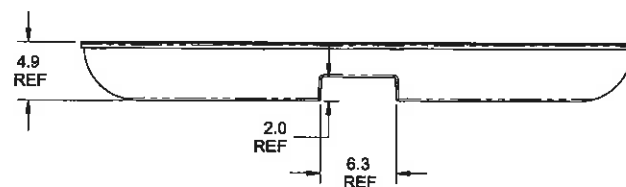
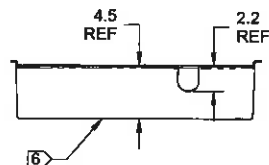
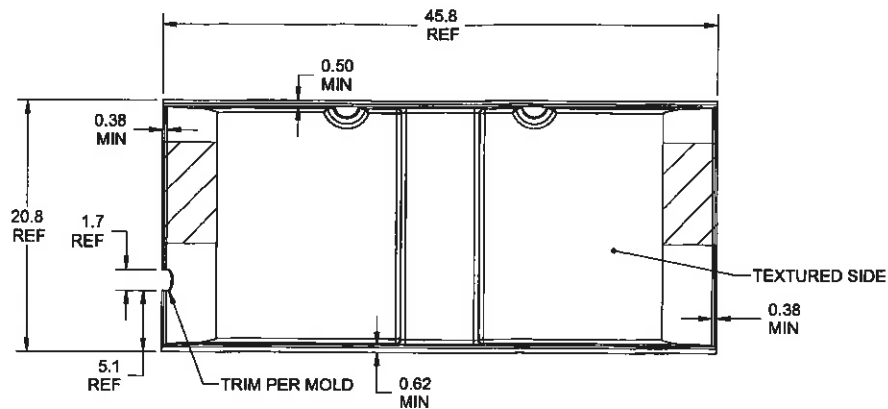
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DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	VS	DRAWING NO.	REV. B
MFG. APPR.	DL	D3940	SHEET 2 OF 2
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8 7 6 5 4 3 2

A

B



D3940-1LXX FLOOR PROTECTOR (407)

Handwritten notes in a box:

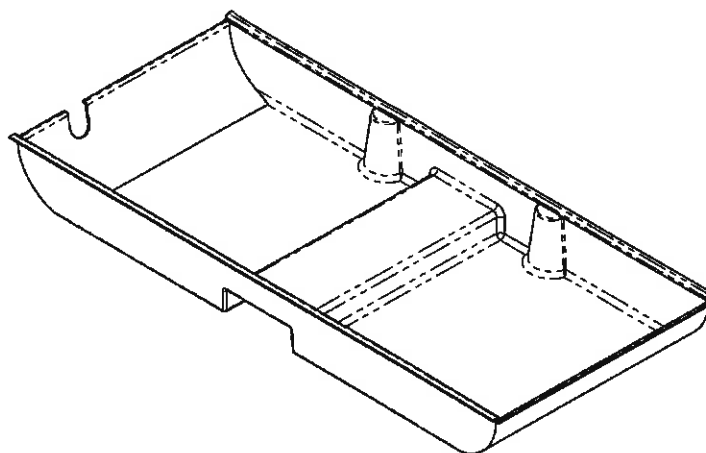
- 0.091 0.085
- 0.086 0.084
- 0.086 0.077
- 0.081 0.071
- 0.072 0.057

Handwritten notes in a box:

- 0.088 0.097
- 0.085 0.094
- 0.080 0.089
- 0.073 0.086
- 0.057 0.078

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2014-06-17
MP

DESIGN	AK	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	VS	DRAWING NO.	REV. B
MFG. APPR.	DL	D3940	SHEET 2 OF 2
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△ D3940-1LXX FLOOR PROTECTOR (407)

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3940-1LXX" PER DART QSI 044 METHOD 6.4
- 7) WEIGHT: 4.5 lbs
- 8) TOOLING: THERMOFORM PER MOLD DT8502 PER DART QSI 022. TRIM PER MOLD
- 9) MINIMUM THICKNESS: 0.050" EXCEPT AS SHOWN

△

PART NUMBER	DESCRIPTION
D3940-1L02	F8006 SUEDE/POLISHED 701 BLACK LEXAN SHEET 0.125 THICK (REF DART SPEC MLEX.125-F8006-02)
D3940-1L08	90318 PROTECT-A-GLAZE 112 CLEAR LEXAN SHEET 0.118 THICK (REF DART SPEC MLEX.118-90318-08)

APPROVED

B	ADDED D3940-1L02 CONFIGURATION AND RE-IDENTIFIED D3940-1 AS D3940-1L08. REVISED NOTE 1 AND ADDED MATERIAL TABLE.	AK	14.05.30
A	NEW ISSUE	PH	08.04.01
REV.	DESCRIPTION	BY	DATE
DESIGN	AK	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	VS	DRAWING NO.	REV. B
MFG. APPR.	DL	D3940	SHEET 1 OF 2
APPROVED	HS	TITLE	SCALE
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SHOP COPY
RETURN TO
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WITHOUT NOTICE
WORK ORDER
NO. 192230 MW
1903-19

RELEASED
2014-06-17



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042954



Supplier: PLA002-VC
Plas-Tech
115 Applewood Crescent
Concord
ON
L4K 5C1 Canada
Phone: 416-736-0004
Fax: 416-736-0010

PO No: PO042954
PO Date: 3/21/19
Due Date: 4/25/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	192230	D3940-1L02P			Floor Protector - Passenger Black Various STC's	Firmed	-	4/25/19	4 Ea	0 Ea	4 Ea	\$345.00/Ea	\$1,380.00

APR 26 2019

Grand Total: \$1,380.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Plex 3/21/19 2:41 PM dart.Lussier.Patrick

Reprint - Packing Slip



115 Applewood Crescent
Concord, ON, L4K 5C1
PLASTECHONLINE.COM
P- 416 736 0004
F- 416 736 0010

Shipment Number: 35205
Shipment Date: 04/22/2019
BOL Number:
Customer Key: C1887
Salesperson: MIKE AUBE
Page Number: 1 of 1

B DART AEROSPACE LTD.
I 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CA
Attn: DALE BATES

T
O

S DART AEROSPACE
H 1270 ABERDEEN STREET
I HAWKESBURY ON K6A 1K7
P CA
Attn: PATRICK LUSSIER

T
O

Purchase Order 42954		Sales Order SO-028186		Incoterms EX WORKS		Payment Method COL	
Carrier Account # CU103666		Ship Via JOURNEY FREIGHT -		Tracking Number 326			
Item Number Revision	Description	Quantity Shipped	UCM				
D3940-1L02P	FLOOR PROTECTOR - PASSENGER BLACK	4	EA				
AS PER DWG D3940 REV. B							

Number of Containers

Gross Weight

Shipped By

Certificate Of Conformance



Customer: DART AEROSPACE LTD P.O. # 42954 SO # 028166

Part #	<u>D3940-1L02P</u>	Qty.	<u>4</u>	Batch #	<u>-001</u>
Description	<u>FLOOR PROTECTOR -</u> <u>PASSENGER BLACK</u>	Material usage	<u>69.33 S.F.</u>	Lot#	<u>DART0101</u> <u>M128887</u>
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	

Note: All parts are not identified as meeting QSI044.

By: AB
(Approved QA Signatory)

Date: APRIL 23, 2019 C OF C # 112

Page: 1 of 1

Plas-Tech Inc. 115 Applewood Cres. Concord, Ontario L4K 5C1 Tel: (416) 736-0004 Fax: (416) 736-0010

Email: info@plasteconline.com, Web: www.plasteconline.com

Entered: 2R Date: Oct 24/19



NCR No. 19-7530

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only ☐

Job: <u>192230</u> Part No. <u>D3940-1L02</u>		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☒		DEPARTMENT/PROCESS Skid-tube ☐ Cross tube ☐ Eng. (Non-AW) ☐ Engineering ☒ Machining ☐ Small Fab ☐ Prod. Eng. Coord. ☐ Water Jet ☐ Large Fab ☐ Finishing ☐ Rec/Store/Packaging ☐ Supplier Quality ☐																															
Date : <u>APR 29 2019</u>		Sequence #: <u>150 QCG</u>		QTY Affected : <u>4</u>		MRB (QSI042) <u>INS</u> <u>12</u> <u>4/14/19</u>																													
Description Work Order Deviation - DRAWING CALLS FOR MINIMUM THICKNESS OF 0.080" IN TWO SPECIFIC POSITIONS. DIMENSIONS WERE FOUND AS FOLLOWS: A : 0.064-0.081", 0.064-0.084" B : 0.052-0.091", 0.048-0.087" C : 0.061-0.090", 0.054-0.090" D : 0.057-0.091", 0.057-0.097" DAS 68 9-89				Disposition <u>SEE NCR SIGNED BY ENGINEERING.</u> <u>→ Acceptable. Measurements with micrometer show >0.080" in critical region</u>				Completed By <u>4/14/19</u> Lead hand / Supervisor <u>7/19/19</u> QC / QA Coordinator DAS 68 9-89 <u>APR 30 2019</u>																											
Root Cause Operator ☐ Manufacturing Process ☒ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY <table border="0"> <tr> <td>☐ Pressure/Forced</td> <td>☐ Contamination</td> <td>☐ Power Loss/Surge</td> <td>☐ Positioned Wrong</td> </tr> <tr> <td>☐ Bending</td> <td>☐ Misaligned/off center</td> <td>☐ Folio/Program</td> <td>☐ Outside Tolerance</td> </tr> <tr> <td>☐ Crushing</td> <td>☐ BOM/Route</td> <td>☐ Grain Direction</td> <td>☒ Drawing</td> </tr> <tr> <td>☐ Cracks</td> <td>☐ Broken/Damage/Defect</td> <td>☐ Weld</td> <td>☐ Finish</td> </tr> <tr> <td>☐ Crimp/Kink/Ripple/Wave/Twist</td> <td>☐ Incomplete/Unclear Instructions</td> <td>☐ Wrong Stock Pulled</td> <td>☐ Part Lost/Missing</td> </tr> <tr> <td>☐ Marks/Chatter</td> <td>☐ Drill Holes</td> <td>☐ Out of Sequence</td> <td>☐ Misread</td> </tr> <tr> <td>☐ Mislabeled</td> <td>☐ Fit/Function</td> <td>☐ Off-set/Set-up</td> <td></td> </tr> </table>						☐ Pressure/Forced	☐ Contamination	☐ Power Loss/Surge	☐ Positioned Wrong	☐ Bending	☐ Misaligned/off center	☐ Folio/Program	☐ Outside Tolerance	☐ Crushing	☐ BOM/Route	☐ Grain Direction	☒ Drawing	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Finish	☐ Crimp/Kink/Ripple/Wave/Twist	☐ Incomplete/Unclear Instructions	☐ Wrong Stock Pulled	☐ Part Lost/Missing	☐ Marks/Chatter	☐ Drill Holes	☐ Out of Sequence	☐ Misread	☐ Mislabeled	☐ Fit/Function	☐ Off-set/Set-up	
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☐ Mislabeled	☐ Fit/Function	☐ Off-set/Set-up																																	
		Other/Details:																																	